

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07225944  
Invoice Date: 8/18/2022  
PO Number: B0000850  
Check Number: E0091119  
Check Amount: \$ 31.15  
Check Date: 08/24/2022  
Voucher Number: V0750328  
Document Type: AP Invoice

Document Below

# JCLicht

Remit To:  
J.C. Licht, LLC  
Dept # 10472  
PO Box 87618  
Chicago, IL 60680-0618

X

Store Name:  
Wheaton  
1815 E. Roosevelt Rd.  
Wheaton IL 60187  
Phone: (630) 682-4944 Fax: (630) 662-4953

Tax #:

78040

College Of Dupage #502  
Accounts Payable, Src2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

## Invoice

| Invoice  |           |      |
|----------|-----------|------|
| Number   | Date      | Page |
| 07225944 | 8/18/2022 | 1    |

Tax Exempt #:E9997-3391

| Phone          | Fax            | Clerk | Terms      | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | JMORR | Net 30 EOM | 000303    |          | Pick Up  |

| Item Number  | Description                | List | Quantity        | U/M | Tax | Net Price      | Extension |
|--|----------------------------|------|-----------------|-----|-----|----------------|-----------|
| TOWTS-00232  | 100Z TB TOWER TECH 2 BLACK | 6.99 | 4.00            | TB  | N   | 4.45           | 17.80     |
| TOWTS-00194  | 100Z TB TOWER TECH 2 TAN   | 6.99 | 3.00            | TB  | N   | 4.45           | 13.35     |
| <b>Total Discount Savings \$17.78</b>  |                            |      | <b>SubTotal</b> |     |     | \$31.15        |           |
| Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt. |                            |      | Sales Tax       |     |     | \$0.00         |           |
|  |                            |      | <b>Total</b>    |     |     | <b>\$31.15</b> |           |
|  |                            |      | Account Charges |     |     | \$31.15        |           |



07225944

8/18/2022 10:21:04 AM

tony

Wheaton <info@jclicht.com>

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**[External] Sale 07225944**

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Wheaton <info@jclicht.com>

Thu, Aug 18, 2022 at 03:22 PM GMT

CC:

BCC:

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**1 attachment**

Sale#07225944.PDF